

EXHIBIT 14

Grace Construction Products

Phone: 800-342-2017
 Fax: 864-969-9923
 Fed Id# 13-5114230

GRACE

CREDIT MEMO

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Transfer funds to:

Bank Of America, Chicago, IL
 W.R.Grace & Co. - Conn.
 Account # 81887-03107
 For US wires: ABA Routing No.: 026009593
 For international wires: SWIFT code: BOFAUS3N
 For US ACH payments: ABA Routing No.: 071000039

or

Send Checks to:

Please Note -
 New Remit to Address:
 W R Grace & Co.
 PO Box 415618
 Boston, MA 02241-5618

Invoice No:

90974463

Invoice Date:

04/12/2001

Payment Due Date:

05/12/2001

Total Invoice Amount:

15,000.00 USD

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NEUTOCRETE PRODUCTS, INC.
 89 EASTERN STEEL RD.
 MILFORD CT 06460-2861

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NEUTOCRETE PRODUCTS, INC.
 564 DANBURY ROAD
 NEW MILFORD CT 06776

Your Purchase Order Number: 0060047101

Carrier:

Date Shipped:

Shipping Doc.: 60047101

Shipped From:
Enoree SC

Freight Terms:

Terms of Sale:
FOB ORIGINPayer No:
233543Sold To No:
502979Grace Order No:
60047101Office/Group:
857/857

For Inquiries Contact:
 Customer Service at 1-800-342-2017

| Item No. | Description | Quantity | Unit Price | Amount |
|-----------------------------|--------------------------------------|----------|---------------|-----------|
| 10 | Vermiculite Policy Allowance 2355 | 1 EACH | 15,000.00/EA | 15,000.00 |
| Credit Memo | | | | |
| PLEASE PAY THIS AMOUNT ---> | | | 15,000.00 USD | |

THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND IS CONDITIONED UPON THE BUYER'S ACCEPTING ALL OF THE TERMS AND CONDITIONS CONTAINED BOTH ON THE FACE AND ON THE REVERSE HEREOF. ACCEPTANCE, USE OR EXERCISE OF DOMINION OVER THE GOODS BY THE BUYER SHALL BE DEEMED AN ACCEPTANCE OF ALL THE TERMS AND CONDITIONS CONTAINED HEREIN. RETURNS NOT ACCEPTED WITHOUT PRIOR APPROVAL. CREDIT MEMOS ARE NON-TRANSFERABLE. YOUR CREDIT MEMO WILL EXPIRE 180 DAYS FROM DATE OF ISSUE. AT THAT TIME THE CREDIT IS CONCLUSIVELY FORFEITED AND WAIVED BY YOUR ORGANIZATION AND WILL BE CLEARED WITHOUT RECOURSE. THIS CREDIT MEMO EXPIRES 10/09/2001.

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